GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of certain Stationery/Non – Stationery items for the official use of Spl. Secretary (Mktg. & Coop.) Agriculture& Cooperation Department, A.P. Secretariat.– Sanction – Accorded - Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 644 Dated: 07-10-2019

Read the following:-

1. Govt Lr No. 14367/OP.I/A2/2006, A&C Deptt., dt. 23-10-06.
2. G.O. Rt.No.148, F&P(Admin.I.TFR) Deptt.,dt. 21.10.2000.
3. Purchase Order Lr.No.AGCO1-OPOM/103/2019 (OP.1), A&C Dept, Dt: 17.06.2019.
4. Bill received from S.V. Enterprises, D.NO 3-561/2, Near Jawahar Vidya Niketan School, Undavalli(V), Tadepalli Mandal, Guntur, Bill No.101, Dt: 26.07.2019.

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ORDER:

Sanction is accorded for payment of Rs.23,026/- (Rupees Twenty Three Thousand and Twenty Six only) to S.V. Enterprises, D.NO 3-561/2, Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur District towards cost of the following Stationery/Non Stationery items for the official use of Spl. Secretary to Government (Mktg. & Coop.), Agriculture & Cooperation Department, A.P. Secretariat, Velagapudi, Amaravati.

Sl. No.	Name of the item	Quantity	Rs.
1	Sugar	5 Kgs. @ Rs.55/- each	275-00
2	A4 size paper (B2B)	30 Nos. @ Rs.255/- each	7650-00
3	Kinleny/Bislem (250 M)	10 Boxes @ Rs.288/- each	2880-00
4	Every day milk powder 500gms	5 Nos. @ Rs.180/- each	1080-00
5	Godrej (aier)	30 Nos. @ Rs.55/- each	1650-00
6	Reynold Pens (Blue & Green)	10 Nos. @ 10/- each	100-00
7	Tissue paper	5 Nos. @ 65/- each	325-00
8	Mysore Sandle Soaps	1 Box (3 Nos.) @ 72/- each	216-00
9	Long scale Iron	1 Nos. @ 25/-	25-00
10	Fevistic	2 Nos. @ Rs.35/- each	70-00
11	Tajmahal Tea difs	4 Boxes @ 50/- each.	200-00
12	Coffee BRU Instant	4 Nos. @ Rs.370/- each	1480-00
13	Dettal Handwash (2 Bottles)	2 Nos. @ 98/- each	196-00
14	A4 and Legal "L" folders	10 packets @ Rs.110/- each	1100-00
15	Pencils	1 Box @ Rs.30/- each	30-00
16	Green Tea dips (6 Boxes)	6 Nos. @ Rs.399/- each	2394-00
17	White fluid Pens	4 Nos. @ Rs.15/- each	60-00
18.	Highlight Pens	4 Nos. @ 15/- each	60-00
19.	Adhedresive papers	2 packets @ Rs.30/- each	60-00
20	Stapler	1 No. @ Rs.50/- each	50-00
21	Stapler pins (10 boxes)	1 No. @ Rs.100/- each	100-00
22	Tappal pads	2 Nos. @ Rs.65/- each	130-00
23	Water can	1 No. @ Rs.150/- each	150-00
24	Buckets	2 Nos. @ Rs.250/-	500-00
25	Dustbins	2 Nos. @ Rs.450/- each	900-00
26	TR Registers	2 Nos. @ Rs.120/- each	240-00
27	Lo Books	2 Nos. @ Rs.140/- each	280-00
28	Long registers	2 Nos. @ Rs.120/- each	240-00
29	Loose almond platinum 200 g.	1 No. @ 275/- each	275-00
30	Loose Cashew salted 200 g.	1 No. @ Rs.310/- each	310-00
Total (Rupees Twenty Three thousand and Twenty Six only)			**23026-00**

Contd.2

2. The Expenditure sanctioned in para-1 above shall be debited to " 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 135- Consumables/Stationery".

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit a sum of Rs.23,026/- (Rupees Twenty Three Thousand and Twenty Six only) in favour of S.V. Enterprises, D.NO 3-561/2,Near Jawahar Vidya Niketan School, Undavalli (V), Tadepalli Mandal, Guntur District, Account No.37006913068, State Bank of India, Branch: J.E.T.(Sitha nagaram) Undavalli, IFSC Code:SBIN0021103.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Y.MADHUSUDHANA RFEDDY
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. S. V. Enterprises, D.No. 3-561/2, Near Jawahar Vidya Niketan School,
Undavalli (V), Tadepalli Mandal, Guntur – 522501.
The Agriculture & Cooperation (OP.II/Claims) Department, A.P. Secretariat.
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER